

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

GEORGE J PETERS  
PAMELA A PETERS

CASE NO. 08 B 03089

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-3125

SSN XXX-XX-6061

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/12/08 and confirmed on 04/18/08.
2. The case was dismissed after confirmation, 10/10/2008.
3. The Debtor paid a total of \$ 2250.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDFIRST BANK	CURRENT MORTG	.00	.00	.00
MIDFIRST BANK	MORTGAGE ARRE	.00	.00	.00
BENEFICIAL	SECURED	7949.58	113.49	546.59
CNAC	SECURED VEHIC	.00	.00	.00
CREDIT ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
ACCOUNTS RECEIVABLE MGMT	UNSECURED	NOT FILED	.00	.00
ADVENTIST HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	870.90	.00	.00
HELP ME BE GOOD	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	343.60	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	217.59	.00	.00
GEORGE JONES MD	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	230.00	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
WATER RECONDITIONING CO	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MRS I	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL RECOVERY AGENCY	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA SERVICE CORP	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	362.54	.00	.00
SCHOLASTIC	UNSECURED	NOT FILED	.00	.00

JEFFERSON CAPITAL SYSTEM UNSECURED	885.84	.00	.00
COMED UNSECURED	2506.57	.00	.00
NICOR GAS UNSECURED	NOT FILED	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7949.58	.00	5417.04	.00	13366.62
PRINCIPAL PAID	546.59	.00	.00	.00	546.59
INTEREST PAID	113.49	.00	.00	.00	113.49
TOTAL PAID	660.08	.00	.00	.00	660.08
The Debtor's attorney, RONALD D CUMMINGS and was paid \$ 677.00 direct and \$ 1459.42 through the plan.			, was allowed \$ 3500.00		

The Trustee received \$ 130.50 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/09

/S/

GLENN STEARNS  
CHAPTER 13 TRUSTEE

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